

UNITED STATES BANKRUPTCY COURT**NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b)
OF THE BANKRUPTCY CODE**

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days before the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors**Chapter 7: Liquidation (\$245 filing fee, \$75 administrative fee, \$15 trustee surcharge: Total fee \$335)**

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a “means test” designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your

discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$75 administrative fee: Total fee \$310)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1167 filing fee, \$550 administrative fee: Total fee \$1717)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$75 administrative fee: Total fee \$275)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

IN RE:

Marneris, Ilias & Marneris, Beata

Debtor(s)

Case No. _____

Chapter 7 _____

**CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S)
UNDER § 342(b) OF THE BANKRUPTCY CODE**

Certificate of [Non-Attorney] Bankruptcy Petition Preparer

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor the attached notice, as required by § 342(b) of the Bankruptcy Code.

Printed Name and title, if any, of Bankruptcy Petition Preparer
Address:

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person, or partner of the bankruptcy petition preparer.)
(Required by 11 U.S.C. § 110.)

X _____

Signature of Bankruptcy Petition Preparer of officer, principal, responsible person, or partner whose Social Security number is provided above.

Certificate of the Debtor

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

Marneris, Ilias & Marneris, Beata
Printed Name(s) of Debtor(s)

X /s/ Ilias Marneris
Signature of Debtor

12/05/2014
Date

Case No. (if known) _____

X /s/ Beata Marneris
Signature of Joint Debtor (if any)

12/05/2014
Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.

United States Bankruptcy Court Northern District of Illinois, Eastern Division		Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Marneris, Ilias		Name of Joint Debtor (Spouse) (Last, First, Middle): Marneris, Beata	
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): See Schedule Attached		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names): See Schedule Attached	
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 2593		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 7699	
Street Address of Debtor (No. & Street, City, State & Zip Code): 1532 Parkside Dr Bolingbrook, IL		Street Address of Joint Debtor (No. & Street, City, State & Zip Code): 1532 Parkside Dr Bolingbrook, IL	
ZIPCODE 60490-3244		ZIPCODE 60490-3244	
County of Residence or of the Principal Place of Business: Will		County of Residence or of the Principal Place of Business: Will	
Mailing Address of Debtor (if different from street address)		Mailing Address of Joint Debtor (if different from street address):	
ZIPCODE		ZIPCODE	
Location of Principal Assets of Business Debtor (if different from street address above):		ZIPCODE	
Type of Debtor (Form of Organization) (Check one box.) <input checked="" type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/> Chapter 15 Debtor Country of debtor's center of main interests: <hr/> Each country in which a foreign proceeding by, regarding, or against debtor is pending: <hr/>		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input type="checkbox"/> Other <hr/> Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).	
Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <hr/> Nature of Debts (Check one box.) <input checked="" type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input type="checkbox"/> Debts are primarily business debts.		Chapter 11 Debtors <hr/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). <hr/> Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).	
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.		THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> Over 100,000			
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input checked="" type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion			
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input checked="" type="checkbox"/> \$500,001 to \$1 million <input type="checkbox"/> \$1 million to \$10 million <input type="checkbox"/> \$10 million to \$50 million <input type="checkbox"/> \$50 million to \$100 million <input type="checkbox"/> \$100 million to \$500 million <input type="checkbox"/> \$500 million to \$1 billion <input type="checkbox"/> More than \$1 billion			

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): Marneris, Ilias & Marneris, Beata
All Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)		
Location Where Filed: None	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)		
Name of Debtor: None	Case Number:	Date Filed:
District:	Relationship:	Judge:
<p>Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>		<p>Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).</p> <p>X <u>/s/ Mazyar M. Hedayat</u> 12/05/14 Signature of Attorney for Debtor(s) Date</p>
<p>Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?</p> <p><input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No</p>		
<p>Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)</p> <p><input checked="" type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.</p> <p>If this is a joint petition: <input checked="" type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.</p>		
<p>Information Regarding the Debtor - Venue (Check any applicable box.)</p> <p><input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.</p> <p><input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.</p> <p><input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.</p>		
<p>Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)</p> <p><input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)</p> <p>_____ (Name of landlord that obtained judgment)</p> <p>_____ (Address of landlord)</p> <p><input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and</p> <p><input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.</p> <p><input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).</p>		

Voluntary Petition*(This page must be completed and filed in every case)*

Name of Debtor(s):

Marneris, Ilias & Marneris, Beata**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Ilias Marneris

Signature of Debtor

Ilias Marneris**X** /s/ Beata Marneris

Signature of Joint Debtor

Beata Marneris

Telephone Number (If not represented by attorney)

December 5, 2014

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.

Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney***X** /s/ Mazyar M. Hedayat

Signature of Attorney for Debtor(s)

Mazyar M. Hedayat 6226806
M. Hedayat & Associates, P.C.
1211 W Lakeview Ct
Romeoville, IL 60446-6501
(630) 378-2200 Fax: (630) 447-0067
mhedayat@mha-law.com

December 5, 2014

Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X

Signature

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.

X

Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

VOLUNTARY PETITION
Continuation Sheet - Page 1 of 1

All Other Names used by the Debtor in the last 8 years:

Ilias Marneris

Ilias Marneris

Louis Marneris

Louis Marneris

All Other Names used by the Joint Debtor in the last 8 years:

Beata Marneris

Beata Marneris

Beata Marneris

Beata Marneris

IN RE:

Case No. _____

Marneris, Ilias & Marneris, Beata

Chapter 7

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 265,000.00		
B - Personal Property	Yes	3	\$ 2,235.43		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 383,160.99	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	5		\$ 24,393.56	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	28		\$ 1,054,019.82	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	Yes	2			\$ 3,566.66
J - Current Expenditures of Individual Debtor(s)	Yes	3			\$ 3,319.00
TOTAL		46	\$ 267,235.43	\$ 1,461,574.37	

IN RE:

Case No. _____

Marneris, Ilias & Marneris, Beata

Chapter 7 _____

Debtor(s)

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 24,393.56
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ 0.00
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 24,393.56

State the following:

Average Income (from Schedule I, Line 12)	\$ 3,566.66
Average Expenses (from Schedule J, Line 22)	\$ 3,319.00
Current Monthly Income (from Form 22A-1 Line 11; OR , Form 22B Line 14; OR , Form 22C-1 Line 14)	\$ 1,833.33

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 119,160.99
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 24,393.56	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 0.00
4. Total from Schedule F		\$ 1,054,019.82
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 1,173,180.81

Debtor(s)

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

(Report also on Summary of Schedules)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash in pocket	J	100.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X	Checking account with Chase: Ouzo Inc., DBA Chris's Restaraunt and Lounge	H	1,085.43
3. Security deposits with public utilities, telephone companies, landlords, and others.	X	4 bedroom household goods	J	500.00
4. Household goods and furnishings, include audio, video, and computer equipment.	X	Husband and Wife apparel	J	500.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X	Husbands wedding ring	H	50.00
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.	X			
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.	X			
				TOTAL 2,235.43

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:
(Check one box)

11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3)

Check if debtor claims a homestead exemption that exceeds \$155,675. *

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
<u>SCHEDULE A - REAL PROPERTY</u>			
1532 Parkside Dr, Bolingbrook, IL 60490-3244 debtors primary residence	735 ILCS 5 §12-1001(b) 735 ILCS 5 §12-901 11 USC § 522(b)(3)(B)	0.00 30,000.00 71,888.86	264,000.00
<u>SCHEDULE B - PERSONAL PROPERTY</u>			
Cash in pocket	735 ILCS 5 §12-1001(b)	100.00	100.00
Checking account with Chase: Ouzo Inc., DBA Chris's Restaraunt and Lounge	735 ILCS 5 §12-1001(b)	1,085.43	1,085.43
4 bedroom household goods	735 ILCS 5 §12-1001(b)	500.00	500.00
Husband and Wife apparel	735 ILCS 5 §12-1001(b)	500.00	500.00
Husbands wedding ring	735 ILCS 5 §12-1001(b)	50.00	50.00

* Amount subject to adjustment on 4/1/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL			UNSECURED PORTION, IF ANY
			CONTINGENT	UNLIQUIDATED	DISPUTED	
ACCOUNT NO. 6176 Bank of America Home Loans PO Box 650070 Dallas, TX 75265-0070	H	Escrow Account shortage Balance- \$77,905.57 1532 Parkside Drive Bolingbrook IL				1,356.42
		VALUE \$ 264,000.00				
ACCOUNT NO. 2773 Green Tree Servicing L 332 Minnesota St Ste 610 Saint Paul, MN 55101-7707	H	Mortgage account- CINcompass Added 1532 Parkside Drive Bolingbrook IL 2007-03-01				303,899.00
		VALUE \$ 264,000.00				119,160.99
ACCOUNT NO. 6168 Real Time Resolution 1750 Regal Row Ste 120 Dallas, TX 75235-2287	H	Real Time Resolution purchased the home loan from BOA #164966168 1532 Parkside Drive Bolingbrook IL 60490 First Mortgage				77,905.57
		VALUE \$ 264,000.00				
ACCOUNT NO.						
		VALUE \$				

0 continuation sheets attached

Subtotal
(Total of this page)

\$ 383,160.99

Total
(Use only on last page)

\$ 383,160.99	\$ 119,160.99
\$ 383,160.99	\$ 119,160.99

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

 Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

 Deposits by individuals

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

 Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

 Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

 Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 798A Chicago Department of Revenue Chicago Department of Revenue 333 S State St Ste 540 Chicago, IL 60604-3951	H	Citation # 06T062642				1,050.00	1,050.00	
ACCOUNT NO. 888L City of Chicago 121 N La Salle St Chicago, IL 60602-1202	H	Streets and San 6519 S Emerald Ave. Chicago, IL				640.00	640.00	
ACCOUNT NO. 4211 City of Chicago Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Other Reference number listed on the collection letter from Markoff Law LLC- 13CP088253				5,584.21	5,584.21	
ACCOUNT NO. 4084 City of Chicago Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Municipal code violation- Uncut weeds 6519 S Emerald Ave Chicago IL. Other Reference number 13DS84329L				1,602.52	1,602.52	
ACCOUNT NO. 5772 City of Chicago Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	13DS87190L- Municipal violation; uncut weeds an accumulation of materials or junk- potential rat harborage. 6519 S Emerald				2,377.94	2,377.94	
ACCOUNT NO. 349L City of Chicago City of Chicago Administrative Hearings PO Box 71429 Chicago, IL 60694-1429	H	Citation Number 75349L- Uncut weeds 6519 S Emerald Ave. Chicago II				1,242.14	1,242.14	
Sheet no. 1 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)			\$ 12,496.81	\$ 12,496.81	\$
			Total					
			\$					
								\$

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 2117 City of Chicago Markoff & Krasny 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Docket # 10DS008352 Citation # S000306355- Streets and Sanitation- 7640 S Marquette				439.23	439.23	
ACCOUNT NO. 251L City of Chicago City of Chicago Administrative Hearings PO Box 71429 Chicago, IL 60694-1429	H	Docket # 13DS87251L -Uncut Weeds- 6519 S Emerald Ave. Chicago IL.				1,240.00	1,240.00	
ACCOUNT NO. 1939 City of Chicago Markoff Krasny LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Docket # 11DS38208L- Streets and Sanitation for 4715 S Avers Ave				1,085.37	1,085.37	
ACCOUNT NO. 506L City of Chicago City of Chicago Administrative Hearings PO Box 71429 Chicago, IL 60694-1429	H	Citation Number 41506L- 6519 S Emerald Ave Streets and sanatation fine.				290.50	290.50	
ACCOUNT NO. 8351 City of Chicago Dept. of Revenue 121 N La Salle St Rm 107A Chicago, IL 60602-1232	H	Citation # S000306356 Streets & Sanitation Violation at 7640 Marquette				340.00	340.00	
ACCOUNT NO. 085A City of Chicago Dept. of Revenue 121 N La Salle St Rm 107A Chicago, IL 60602-1232	H	Citation # 10SO260211 Building violation at 7640 S Marquette Ave				3,040.50	3,040.50	
Sheet no. <u>2</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)			\$ 6,435.60	\$ 6,435.60	\$
			Total					
				\$				
			Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)					
				\$				
			Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)					\$
				\$				

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 352L City of Chicago Dept. of Revenue 121 N La Salle St Rm 107A Chicago, IL 60602-1232	H	Citation # 66352L Streets & Sanitation violation at 6519 S Emerald Ave				1,240.00	1,240.00	
ACCOUNT NO. 3568 City of Chicago Dept. of Revenue-Water PO Box 6330 Chicago, IL 60680-6330	H	7322 S Kingston Ave Unpaid water bill from 2011- attached was a receipt for \$300				251.21	251.21	
ACCOUNT NO. 229L City of Chicago City of Chicago Administrative Hearings PO Box 71429 Chicago, IL 60694-1429	H	6519 S Emerald Ave Streets and Sanitation- Uncut weeds				1,242.14	1,242.14	
ACCOUNT NO. 2081 City of Chicago 111 W Jackson Blvd Ste 600 Chicago, IL 60604-3517	H	Expired license Plates				146.40	146.40	
ACCOUNT NO. 3955 City of Chicago 111 W Jackson Blvd Ste 600 Chicago, IL 60604-3517	H	Expired License Plates				146.40	146.40	
ACCOUNT NO. 208L City of Chicago 8212 Innovation Way Chicago, IL 60682-0082	H	Citation # 38208L- Dept Streets and Sanatation-6519 S Emerald Ave				840.00	840.00	
Sheet no. <u>3</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)	\$ <u>3,866.15</u>	\$ <u>3,866.15</u>	\$		
			Total	\$				
			Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$				
			Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$				\$

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 675L City of Chicago City of Chicago 8212 Innovation Way Chicago, IL 60682-0082	H	RE: Streets and Sanitation - 6519 s Emerald Ave				1,240.00	1,240.00	
ACCOUNT NO. 6352 Illinois Department of Revenue PO Box 64338 Chicago, IL 60664-0338	H	Re; Ouzo Inc Require additional tax information				250.00	250.00	
ACCOUNT NO. 2006 Illinois Secretary of State Business Services Department 501 S 2nd St Rm 350 Springfield, IL 62756-1000	H	Ouzo Inc., Past due Corporation fees				105.00	105.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
Sheet no. 4 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims			Subtotal (Totals of this page)	\$ 1,595.00	\$ 1,595.00	\$		
			Total	\$ 24,393.56				
			Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)	\$ 24,393.56				
			Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)	\$ 24,393.56				

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2598 10 Peoples Gas Light and Coke 266	W	Open account Unknown				132.00
ACCOUNT NO. Cci Augusta, GA 30901		Assignee or other notification for: 10 Peoples Gas Light and Coke 266				
ACCOUNT NO. Abraham V Jacob M.D. 422 Lavergne Ave Wilmette, IL 60091-2902	H	Medical bills- Consultation with Dr.				808.49
ACCOUNT NO. 4897 Accounts Receivable Management Inc. PO Box 129 Thorofare, NJ 08086-0129		Original Creditor AALLC/ World Financial Nat #11 -29211270				1,487.75
27 continuation sheets attached			Subtotal (Total of this page)			\$ 2,428.24
			Total			
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			
						\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 9305 ACN 1000 Progress Pl Concord, NC 28025-2449	W	Ditigal phone service bill			39.23
ACCOUNT NO. 5122 Adventist Bolingbrook Hospital PO Box 9247 Oak Brook, IL 60522-9247		Medical Bill			581.94
ACCOUNT NO. 0681 Adventist Bolingbrook Hospital PO Box 9247 Oak Brook, IL 60522-9247	W	Medical Bill			585.64
ACCOUNT NO. 1209 Alliance One Receivables Mangement, Inc. 4850 E Street Rd Ste 300 Trevose, PA 19053-6643		Ambit Energy 2014-04-01			209.56
ACCOUNT NO. Allianceone 1684 Woodlands Dr Ste 15 Maumee, OH 43537-4093	H	Assignee or other notification for: Alliance One Receivables Mangement, Inc.			
ACCOUNT NO. 3615 Allied Interstate PO Box 4000 Warrenton, VA 20188-4000		Original Creditor: HSBC Bank Nevada 5418; Current Creditor LVNV Fuinding LLC 3579			3,634.98
ACCOUNT NO. 2350 Allied Waste 2608 S Damen Ave Chicago, IL 60608-5209	H	Service bill- Waste disposial at 7322 S Kingston Ave			369.18
Sheet no. 1 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 5,420.53	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 6542 American Profit Recovery 34405 W 12 Mile Rd Ste 379 Farmington Hills, MI 48331-5608	J	Scotts LawnService			130.10
ACCOUNT NO. 2329 Americollect PO Box 1566 Manitowoc, WI 54221-1566	W	Peoples gas account			Notice Only
ACCOUNT NO. 2983 Archer Bank 4970 S Archer Ave Apt Bank Chicago, IL 60632-3623	H	Amount due- \$2,091.60 Principal Balance \$148,650.04			148,650.04
ACCOUNT NO. 2006 Archer Heights Condominium Association Dickler, Kahn, Slowikowski & Zavell., LT 85 W Algonquin Rd Ste 420 Arlington Heights, IL 60005-4419	J	Archer Heights Condominium Association fees			907.53
ACCOUNT NO. 2978 Associated Creditors Exchange, INC. PO Box 33130 Phoenix, AZ 85067-3130	J	Elan Financial Services Debt Account # 4037691834000437			Notice Only
ACCOUNT NO. 9849 Associated Recovery Systems PO Box 469046 Escondido, CA 92046-9046	W	Sears/Cbna account 5121075018273495 2003-01-01			9,418.89
ACCOUNT NO. 8240 Associated Recovery Systems PO Box 469046 Escondido, CA 92046-9046	W	Department Stores National Bank Account number-4019811450015350			Notice Only
Sheet no. 2 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 159,106.56	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 1432 AT&T PO Box 8100 Aurora, IL 60507-8100	H	Ouzo Inc.			416.84
ACCOUNT NO. 5982 Baker and Miller PC 29 N Wacker Dr Ste 500 Chicago, IL 60606-3227	W	LVNV Funding LLC HSBC Bank Nevada NA			3,396.39
ACCOUNT NO. 9457 Bay Area Credit Service LLC 1901 W 10th St Antioch, CA 94509-1380	W	Account from The Gap			Notice Only
ACCOUNT NO. 8210 Blatt, Hasenmiller, Leibske & Moore, LL 125 S Wacker Dr Ste 400 Chicago, IL 60606-4424	W	U.S. Bank National Association- Account # 4037691834000437 2011-04-01			Notice Only
ACCOUNT NO. Portfolio Recovery Attn: Bankruptcy PO Box 41067 Norfolk, VA 23541-1067		Assignee or other notification for: Blatt, Hasenmiller, Leibske & Moore, LL			
ACCOUNT NO. 8926 Blatt, Hasenmiller, Leibske & Moore, LL 125 S Wacker Dr Ste 400 Chicago, IL 60606-4424	W	Original creditor- World Financial Network; Creditor Portfolio Recovery Associates LLC			2,546.20
ACCOUNT NO. 6935 Blitt and Gaines 661 Glenn Ave Wheeling, IL 60090-6017	W	Unifund CCR Partners- Original creditors CitiBank NA-# 5121075018273495			10,668.08
Sheet no. 3 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 17,027.51	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 5350		W Creditor for Department Stores National Bank			2,704.68
Capital Mangement Service, LP 726 Exchange St Ste 700 Buffalo, NY 14210-1464					
ACCOUNT NO. V033		W Cavalary Portofolio Services, LLC ID- 14386621			1,877.29
Cavalary Portofolio Services, LLC NES of Ohio 29125 Solon Rd Solon, OH 44139-3442					
ACCOUNT NO. 2620		J VHs Cenesis Labs, INC.			Notice Only
CB Accounts INC 124 SW Adams St Peoria, IL 61602-1320					
ACCOUNT NO. 0352		W Kohls Department Store/Capital One- 6393050309127603 2000-10-04			1,286.73
CBCS 30 E Broad St Fl 14 Columbus, OH 43215-3414					
ACCOUNT NO. 8124		W Integrys Energy account			132.36
CBCS PO Box 163250 Columbus, OH 43216-3250					
ACCOUNT NO. 9068		W Revolving account 2007-04-01			8,209.00
Chase PO Box 15298 Wilmington, DE 19850-5298					
ACCOUNT NO. 0505		H Open account 2011-11-01			713.00
Chase Bank					
Sheet no. 4 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 14,923.06
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. Pinnacle Credit Servic 7900 Highway 7 # 100 Saint Louis Park, MN 55426-4045		Assignee or other notification for: Chase Bank			
ACCOUNT NO. 2598 Chase Bank USA N.A. PO Box 15298 Wilmington, DE 19850-5298	W	Open account 2011-09-01			14,296.20
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Chase Bank USA N.A.			
ACCOUNT NO. 2894 Chase Bank USA N.A.	W	Open account 2011-07-01			1,589.00
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Chase Bank USA N.A.			
ACCOUNT NO. 6676 Chase Receivables 1247 Broadway Sonoma, CA 95476-7503	W	Credit card debt			1,348.68
ACCOUNT NO. 9435 Choice Recovery, INC 1550 Old Henderson Rd Ste S100 Columbus, OH 43220-3662	H	Open account- Parkside Imaging SC- 17552155 2014-03-01			Notice Only
Sheet no. 5 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 17,233.88
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO.					
Choice Recovery 1550 Old Henderson Rd Columbus, OH 43220-3626		Assignee or other notification for: Choice Recovery, INC			
ACCOUNT NO. 6723	J	Mortgage account Property located at 3838 West 47th Street 3nw Chicago IL 60632- Property was sold at a judicial sale 2005-04-01			74,559.00
ACCOUNT NO. 7415	W	Re: US Bank			Notice Only
Client Services 3451 Harry S Truman Blvd Saint Charles, MO 63301-4047					
ACCOUNT NO. 2350	H	Allied Waste Services # 710			904.65
CMCI Credit Mediators Inc. PO Box 456 Upper Darby, PA 19082-0456					
ACCOUNT NO. 0110	W	Rad Advantage Account- 075000340411			Notice Only
CMRE Financial Services Inc. 3075 E Imperial Hwy # 200 Brea, CA 92821-6753					
ACCOUNT NO. 6706	H	Collection agency- Unnamed source-			Notice Only
CMRE Financial services Inc. 3075 E Imperial Hwy # 200 Brea, CA 92821-6753					
ACCOUNT NO. 6404	H	RadAdvantage account - 075000338622			Notice Only
CMRE Financial Services. INC. 3075 E Imperial Hwy # 200 Brea, CA 92821-6753					
Sheet no. 6 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 75,463.65
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 3026		H Chris's Restaurant-Ouzo Inc 801 St Route 83 Bensenville IL 60106			1,485.51
ComEd PO Box 6111 Carol Stream, IL 60197-6111					
ACCOUNT NO. 6501		H Judgment account opened 12/21/2010- Archer Heights Condo Association			1,079.00
COOK COUNTY, ILLINOIS - 1ST MUNICIPAL D1 50 W Washington St Rm 601 Chicago, IL 60602-1313					
ACCOUNT NO. 6501		W Judgment account opened 12/10/2010- Archer Heights Condo Association			1,078.00
COOK COUNTY, ILLINOIS - 1ST MUNICIPAL D1					
ACCOUNT NO. 6501		W LawSuit account opened 11/5/2010- Archer Heights condo association			877.00
COOK LAW MAGISTRATE - CHICAGO 50 W Washington St Rm 601 Chicago, IL 60602-1313					
ACCOUNT NO. 7099		H Judgment account opened 12/29/2009			1,459.00
COOK LAW MAGISTRATE- 50 W Washington St Rm 601 Chicago, IL 60602-1313					
ACCOUNT NO. 2350		H Credit card debt			904.65
Credit Mediators Inc PO Box 456 Upper Darby, PA 19082-0456					
ACCOUNT NO. 6676		W Chase account			1,348.68
Creditor Asset Acceptance LLC Chase Receivables 1247 Broadway Sonoma, CA 95476-7503					
Sheet no. 7 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 8,231.84	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 7C46		W Re: US Bank Account 403769183400037			
Creditors Financial Group LLC 3131 S Vaughn Way Ste 110 Aurora, CO 80014-3501					Notice Only
ACCOUNT NO. 0437		W Account stemming from Elan Financial			
Creditors Financial Group LLC PO Box 440290 Aurora, CO 80044-1500					Notice Only
ACCOUNT NO. 1BB3		W TJ Max Credit Card			
Creditors Interchange Receivable Mgmt 80 Holtz Dr Cheektowaga, NY 14225-1470					1,320.09
ACCOUNT NO. 3420		W Revolving account 2001-04-01			
Department Stores National Bank Macys Department Stores National Bank PO Box 8066 Mason, OH 45040-8066					4,144.00
ACCOUNT NO. 2006		J Archer Heights Condominium Assoc. Fees			
Dickler, Kahn, Slowikowski & Zavell LTD 85 W Algonquin Rd Arlington Heights, IL 60005-4422					2,808.94
ACCOUNT NO.		H Lease for a restaurant space in Bensenville			
Dino Dimakis 801 IL Route 83 Bensenville, IL 60106-1219					7,000.00
ACCOUNT NO. 4429		W Revolving account 2002-12-01			
Discover Fin Svcs LLC PO Box 15316 Wilmington, DE 19850-5316					6,550.01
Sheet no. 8 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 21,823.04
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 7222		J Judgment account opened 12/10/2010			1,506.00
DU PAGE LAW MAGISTRATE Office of the Circuit Court Clerk 505 N County Farm Rd Box 707 Wheaton, IL 60187-3907					
ACCOUNT NO. 6855		W Medical bill			13.50
Dupage Pathology Associates SC 520 E 22nd St Lombard, IL 60148-6110					
ACCOUNT NO. 0437		J Credit card debt			25,896.71
Elan Financial Services PO Box 790084 Saint Louis, MO 63179-0084					
ACCOUNT NO. 6119		W Medical Bill			155.00
Emergency Healthcare phys B PO Box 366 Hinsdale, IL 60522-0366					
ACCOUNT NO. 1955		W Medical Bill			83.00
Emergency Healthcare Phys B 39182 Treasury Ctr Chicago, IL 60694-9000					
ACCOUNT NO. 0868		W Open account 2011-02-01			97.00
Emergency Healthcare Physician 2509 S Stoughton Rd Madison, WI 53716-3314					
ACCOUNT NO.		Assignee or other notification for: Emergency Healthcare Physician			
Osi Collect 507 Prudential Rd Horsham, PA 19044-2308					
Sheet no. 9 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 27,751.21	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 4071 Emergency Healthcare Physician	H	Open account 2011-09-01			94.00
ACCOUNT NO. Osi Collect 507 Prudential Rd Horsham, PA 19044-2308		Assignee or other notification for: Emergency Healthcare Physician			
ACCOUNT NO. 6244 Emergency Healthcare Physicians 2509 S Stoughton Rd Madison, WI 53716-3314	H	Medical Bill			143.44
ACCOUNT NO. 8459 ER Solution 10750 Hammerly Blvd # 200 Houston, TX 77043-2317	J	JP Morgan Chase Bank, N.A. Account number- 111000000750779431			Notice Only
ACCOUNT NO. 7535 Fane Inc SERPE FERDINAND P 1317 S 1st Ave Maywood, IL 60153-2405	H	Default judgment against Ouzo Inc. Ouzo since dissolved.			165,000.00
ACCOUNT NO. 9809 FBCS Services 2200 Byberry Rd Ste 120 Hatboro, PA 19040-3739	H	Open account-Midland Credit Management, Inc.- Ge Money Bank-7714120490110269 2011-12-01			Notice Only
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: FBCS Services			
Sheet no. 10 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 165,237.44	
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total	\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 1630		H Original creditor Chase Bank USA 1068			
Fenton & McGarvey Law Firm 2401 Stanley Gault Pkwy Louisville, KY 40223-5187					Notice Only
ACCOUNT NO. 1433		W Re: US Bank Account ending in 2243			
Financial Recovery Services, Inc. PO Box 385908 Minneapolis, MN 55438-5908					12,179.83
ACCOUNT NO. F851		W Re: US Bank Account ending in 3826			
Financial Recovery Services, Inc. PO Box 385908 Minneapolis, MN 55438-5908					Notice Only
ACCOUNT NO. P576		W Menards Account			
Financial Recovery Services, Inc. PO Box 385908 Minneapolis, MN 55438-5908					3,243.62
ACCOUNT NO. 3460		W A World Financial Network National Bank debt creditor account ending in XXXXX9537			
FirstSource Advantage LLC 205 Bryant Woods S Amherst, NY 14228-3609					Notice Only
ACCOUNT NO. 0726		W HSBC Bank Nevada account ending 5691			
FirstSource Advantage LLC 205 Bryant Woods S Amherst, NY 14228-3609					3,004.23
ACCOUNT NO. 2289		W Original creditor- Department Stores National Bank; Northland Group Inc. F55309478			
FMS Incorporated 4915 S Union Ave Tulsa, OK 74107-7839					Notice Only
Sheet no. 11 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 18,427.68	
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 0835 Frederick Hanna & Assoc. 1427 Roswell Rd Marietta, GA 30062-3668	W	Collection on Chase Bank USA NA			13,616.16
ACCOUNT NO. 1600 Freedman Anselmo Lindberg 1771 W Diehl Rd Ste 150 Naperville, IL 60563-4947	W	Cavalry SPV I LLC- GE Money Bank/Lowes account			1,204.41
ACCOUNT NO. 6530 Genesis Clinical Laboratory PO Box 830913 Birmingham, AL 35283-0913	J	Medical bills - Urinalysis/Culture			10.00
ACCOUNT NO. 6200 Genesis Clinical Laboratory PO Box 830913 Birmingham, AL 35283-0913	W	Medical Bills			112.00
ACCOUNT NO. 8255 Grove Dental Associates P.C., 6800 Main St Ste 315 Downers Grove, IL 60516-3478	W	Dental Bill			1,506.00
ACCOUNT NO. 2950 Gus J. Bahramis & Co P.C. CPA's 1645 S River Rd Ste 17 Des Plaines, IL 60018-2206	H	Re: Ouzo inc			2,650.00
ACCOUNT NO. 1858 Holy Cross Hospital Payment Processing Center PO Box 2166 Bedford Park, IL 60499-2166	W	Medical bill - Reference # 5346164			76.51
Sheet no. 12 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 19,175.08
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 0169 I.C. System Inc., 444 Highway 96 E Saint Paul, MN 55127-2557	H	Com Ed past due balance			1,028.91
ACCOUNT NO. 0NAT I.C. System, INC 444 Highway 96 E Saint Paul, MN 55127-2557	W	HSBC Card Services			2,750.10
ACCOUNT NO. 1123 IndymacBank PO Box 78826 Phoenix, AZ 85062-8826	H	Home Loan on 7640 Marquette Ave Chicago IL-- Total loan amount-259,574.40			2,713.75
ACCOUNT NO. 2106 Jacob Collection Group LLC 2623 W Oxford Loop Oxford, MS 38655-5442	W	Household Bank account # 1097425691			3,306.49
ACCOUNT NO. 1630 Jefferson Capital Systems LLC Morgan & Pottinger, P.S.C. Attorneys at 2401 Stanley Gault Pkwy Louisville, KY 40223-5187	H	Chase Bank USA N.A. account number- 5401683049561068			Notice Only
ACCOUNT NO. 0405 Kalantzis Law Firm LLC 1861 Hicks Rd Ste B Rolling Meadows, IL 60008-1239	W	KPRG Investments, LLC as assignee of JP Morgan Chase Bank # 5401683063895046			21,684.38
ACCOUNT NO. 9297 Kevin B. Wilson Law Offices 2810 Walker Rd Ste 102 Chattanooga, TN 37421-1082	W	Adventist Bolingbrook Hospital account			Notice Only
Sheet no. 13 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 31,483.63
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 9259 Kevin B. Wilson Law Offices 2810 Walker Rd Ste 102 Chattanooga, TN 37421-1082	H	Adventist Bolingbrook Hospital Account			Notice Only
ACCOUNT NO. 9891 Kohner Mann & Kailas 4650 N Port Washington Rd Milwaukee, WI 53212-1077	H	Re: Ouzo Inc Society Insurance			325.92
ACCOUNT NO. 7680 Leading Edge Recovery Solutions, LLC 5440 N Cumberland Ave Ste 300 Chicago, IL 60656-1486	W	GE Money Bank- JC Penney Consumer- account-- Midland Funding LLC--8533434091 2010-01-01			2,751.25
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Leading Edge Recovery Solutions, LLC			
ACCOUNT NO. 4211 Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Reference #- 13 CP 088253			5,584.21
ACCOUNT NO. 5772 Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	Reference # 13DS87190L			2,377.94
ACCOUNT NO. 4084 Markoff Law LLC 29 N Wacker Dr Ste 550 Chicago, IL 60606-2851	H	13DS84329L- Uncut weeds for 6519 S Emerald Ave			1,602.52
Sheet no. <u>14</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <u>12,641.84</u>	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. rili	J	Assessment fees			4,883.81
McKey & Poague R.E. Services Inc. 1348 E 55th St Chicago, IL 60615-5381					
ACCOUNT NO. 6781	W	Adventist Bolingbrook Hospital-1220681 2012-04-01			Notice Only
Merchants' Credit Guide Co. 223 W Jackson Blvd # 700 Chicago, IL 60606-6914					
ACCOUNT NO.		Assignee or other notification for: Merchants' Credit Guide Co.			
Merchants Cr 223 W Jackson Blvd Ste 400 Chicago, IL 60606-6974					
ACCOUNT NO. 7394	H	Adventist Bolingbrook Hospital- 1245122 2012-04-01			Notice Only
Merchants' Credit Guide Co. 223 W Jackson Blvd # 700 Chicago, IL 60606-6914					
ACCOUNT NO.		Assignee or other notification for: Merchants' Credit Guide Co.			
Merchants Credit Guide 223 W Jackson Blvd Ste 400 Chicago, IL 60606-6974					
ACCOUNT NO. 2297	W	Adventist Bolingbrook Hospital- Account - 1195660 2011-09-01			Notice Only
Merchants' Credit Guide Co. 223 W Jackson Blvd # 700 Chicago, IL 60606-6914					
ACCOUNT NO.		Assignee or other notification for: Merchants' Credit Guide Co.			
Merchants Cr 223 W Jackson Blvd Ste 400 Chicago, IL 60606-6974					
Sheet no. <u>15</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 4,883.81	
(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)			Total	\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 1125 Mercy Hospital and Medical Center 2525 S Michigan Ave Chicago, IL 60616-2315	W	Paitent Emilia Marneris; Guarantor Beata Marneris			63.75
ACCOUNT NO. 1135 Mercy Hospital and Medical Center 2525 S Michigan Ave Chicago, IL 60616-2315	W	Medical Bill- Patient Athanasios Marneris; Guarantor Beata Marneris			63.75
ACCOUNT NO. 1110 Mercy Hospital and Medical Center 2525 S Michigan Ave Chicago, IL 60616-2315	W	Medical Bill - Patient Vasiliki Marneris; Guarantor Beata Marneris			63.75
ACCOUNT NO. 2715 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	W	Target National Bank # account- 4352377607740154 2013-09-01			3,810.00
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Midland Credit Management, Inc.			
ACCOUNT NO. 4875 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	H	T-Mobile Account # 472336504 2011-06-01			Notice Only
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Midland Credit Management, Inc.			
Sheet no. <u>16</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$	4,001.25
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 2439 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	W	Ge Money Bank - Gap Clothing Company- account # 6018595216152039 2010-10-01			1,182.00
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Midland Credit Management, Inc.			
ACCOUNT NO. 1919 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	W	Ge Money Bank Account- Banana Republic account # 6018594504197764 2013-03-01			Notice Only
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: Midland Credit Management, Inc.			
ACCOUNT NO. 2773 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	W	Chase Bank USA account ending in 2598			Notice Only
ACCOUNT NO. 9809 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	H	Sam's Club GE Money Bank # 7714120490110269			794.87
ACCOUNT NO. 4091 Midland Credit Management, Inc. PO Box 60578 Los Angeles, CA 90060-0578	W	GE Money Bank			3,580.57
Sheet no. 17 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 5,557.44
			Total		\$
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 5890 Midland Credit Management, Inc. 8875 Aero Dr Ste 200 San Diego, CA 92123-2251	W	TJ Maxx Credit Card debit			1,433.24
ACCOUNT NO. 8786 Monarch Recovery Management, Inc 10965 Decatur Rd Philadelphia, PA 19154-3210	W	Account from The Gap			Notice Only
ACCOUNT NO. 1630 Morgan & Pottinger 2401 Stanley Gault Pkwy Louisville, KY 40223-5187	H	Collection from Jefferson Capital System LLC			8,303.61
ACCOUNT NO. 7629 MRS Associates of New Jersey 1930 Olney Ave Cherry Hill, NJ 08003-2016	H	Chase Bank USA NA # 5582508618359043			646.58
ACCOUNT NO. 3983 N Comun Stbk 3639 N Broadway St Chicago, IL 60613-4421	H	Installment account 2003-04-08			112,964.00
ACCOUNT NO. 6621 National Action Financial Services PO Box 9027 Williamsville, NY 14231-9027	W	GE Money Bank/Lowes via Cavalry SPV I LLC			2,003.45
ACCOUNT NO. 2591 National Recovery Solutions LLC PO Box 322 Lockport, NY 14095-0322	W	HSBC/Carsons account			4,086.27
Sheet no. 18 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 129,437.15
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 8780 Nations Recovery Center Inc. 6491 Peachtree Industrial Blvd Atlanta, GA 30360-2100	W	Via World Financial Network Bank			Notice only
ACCOUNT NO. 6HHW NCO Financial Systems PO Box 15740 Wilmington, DE 19850-5740	W	debt collection agency			273.84
ACCOUNT NO. 3579 Nelson, Watson & Associates LLC 80 Merrimack St Lowr Haverhill, MA 01830-5211	W	HSBC Bank Nevada NA account ending in 5418			3,438.43
ACCOUNT NO. 1270 NES of Ohio 29125 Solon Rd Solon, OH 44139-3442	W	Victoria's Secret/ World Financial National Bank account ending in 9537			1,597.42
ACCOUNT NO. 3245 Nicor Gas PO Box 2020 Aurora, IL 60507-2020	H	Gas bill for Ouzo Inc			552.91
ACCOUNT NO. 2117 Noel Alcantara, M.D., S.C. PO Box 388320 Chicago, IL 60638-8320	H	Medical Bill			624.00
ACCOUNT NO. 1618 Northland Group PO Box 390905 Minneapolis, MN 55439-0905	W	Department Stores National Bank- Macys account ending in 5334			Notice Only
Sheet no. <u>19</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 6,486.60	
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 9043		H Ouzo Inc. Re: Chase Bank debt			699.96
Northland Group PO Box 390905 Minneapolis, MN 55439-0905					
ACCOUNT NO. 6723		J Property Located at 3838 West 47th Street 3 NW Chicago IL			19,513.90
Ocwen Loan Servicing LLC PO Box 24781 West Palm Beach, FL 33416-4781					
ACCOUNT NO. 5083		W Medical bills- Urinalysis Patient Athanasios Marneris; Guarantor Beata Marneris			9.00
Pathology Consultants of Chicago, LTD PO Box 88493 Chicago, IL 60680-1493					
ACCOUNT NO. 5667		W Medical bills Patient Vasiliki Marneris; Guarantor Beata Marneris			9.00
Pathology Consultants of Chicago, LTD PO Box 88493 Chicago, IL 60680-1493					
ACCOUNT NO. 2932		W Gas bill- 4715 S Avers Ave Chicago IL			40.26
Peoples Energy 130 E Randolph St Chicago, IL 60601-6207					
ACCOUNT NO. 6218		H gas bill			505.94
Peoples Gas PO Box 19100 Green Bay, WI 54307-9100					
ACCOUNT NO. 0410		W Department Store National Bank account ending in 5350			Notice only
Plaza Associates PO Box 2770 New York, NY 10116-2770					

Sheet no. **20** of **27** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) **\$ 20,778.06**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)

\$ _____

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 6720 Plaza Associates JAF station PO Box 2769 New York, NY 10116-2769	W	Chase account			Notice Only
ACCOUNT NO. 8780 Portfolio Recovery 140 Corporate Blvd Norfolk, VA 23502-4952		Collection account from World Financial Network Bank originally the Room Place			
ACCOUNT NO. 0437 Portfolio Recovery Associates LLC PO Box 12903 Norfolk, VA 23541-0903	W	Re: Us Bank National Association			Notice Only
ACCOUNT NO. 0476 Portfolio Recovery Associates LLC c/o Blatt Hasenmiller, Leibske & MooreL 125 S Wacker Dr Ste 400 Chicago, IL 60606-4440		Default Judgment case # 12 AR 000476			
ACCOUNT NO. 4833 Praxis Financial Solutions 7301 N Lincoln Ave Ste 220 Lincolnwood, IL 60712-1733	W	Original creditor US BANK; account number- 4692278567499675- Creditor Cascade Capital LLC			25,593.58
ACCOUNT NO. 8033 Preferred Open MRI 4200 W 63rd St Ste A Chicago, IL 60629-5010		Medical bill			
ACCOUNT NO. 5934 Protocol Recovery Services, Inc. 509 Mercer Ave Panama City, FL 32401-2631	W	HSBC Bank Nevada, NA- Menards			1,707.00
Sheet no. 21 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		
					\$ 30,779.18
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
					\$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 0411 RadAdvantage LLC 6245 Lemay Ferry Rd Saint Louis, MO 63129-2805	W	Medical Bills			49.00
ACCOUNT NO. 8622 RadAdvantage LLC 6245 Lemay Ferry Rd Saint Louis, MO 63129-2805		Medical bills			10.60
ACCOUNT NO. 1125 RCS PO Box 361230 Birmingham, AL 35236-1230	W	Mercy Hospital and Medical Center Collection			Notice Only
ACCOUNT NO. 1110 RCS PO Box 361230 Birmingham, AL 35236-1230		Mercy Hospital and Medical Center Collection			Notice Only
ACCOUNT NO. 1135 RCS PO Box 361230 Birmingham, AL 35236-1230	W	Mercy Hospital and Medical Center Collection			Notice Only
ACCOUNT NO. 3333 Restaurant Depot 1524 132nd St College Point, NY 11356-2440		Ouzo Inc account			Notice Only
ACCOUNT NO. 2229 Resurgence Legal Group 1161 Lake Cook Rd Ste E Deerfield, IL 60015-5277	H	Judgment in RLG's favor. Case # 12SC2495 Stemming from Chase Bank			4,547.90
Sheet no. 22 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 4,607.50	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 9845 Sage Capital Recovery 1040 Kings Hwy N Cherry Hill, NJ 08034-1908	H	Ouzo Inc., Creditor Chase Bank- Heritage Bank One			723.74
ACCOUNT NO. 3826 Scott Lowery Law Office 1422 E 71st St Ste B Tulsa, OK 74136-5060	W	Re: US Bank Account 4692278567499675			Notice Only
ACCOUNT NO. 4154 Society Insurance 150 Camelot Dr Fond du Lac, WI 54935-8030	H	Chris' in bensenville dba Ouzo insurance bill			625.92
ACCOUNT NO. 8562 Society Insurance 150 Camelot Dr Fond du Lac, WI 54935-8030	H	Chris' in bensenville dba Ouzo insurance bill			341.00
ACCOUNT NO. 6244 State Collection Service Inc. 2509 S Stoughton Rd Madison, WI 53716-3314	H	Collection on Emergency Healthcare Physicians bill			Notice Only
ACCOUNT NO. 1955 State Collection Services 2509 S Stoughton Rd Madison, WI 53716-3314	W	Emergency Healthcare Phys B Account			Notice Only
ACCOUNT NO. 3474 State Collections Services 2509 S Stoughton Rd Madison, WI 53716-3314	H	Emergency Health Care Collection Bill # 173474			Notice Only
Sheet no. <u>23</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 1,690.66	
			Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)	\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED	
ACCOUNT NO. 1131 Suburban Radiologist, SC 1446 Momentum PI Chicago, IL 60689-5314	W	Medical Bill			16.00
ACCOUNT NO. 6543 Suburban Radiologists, SC 1446 Momentum PI Chicago, IL 60689-5314	W	Medical bill Patient Emilia Marneris; Guarantor Beata Marneris			24.00
ACCOUNT NO. 1429 Superlative RM 9355 E Stockton Blvd Ste 210 Elk Grove, CA 95624-9528	W	US Bank Acct # 4692278567499675			Notice Only
ACCOUNT NO. 6504 T-Mobile PO Box 53410 Bellevue, WA 98015-3410	H	Cell Phone Bill			1,892.68
ACCOUNT NO. 0680 Teller, Levit & Silvertrust 19 S La Salle St Ste 701 Chicago, IL 60603-1431	H	deficiency Judgment order on 7320 S. Kingston, Chicago IL			155,204.29
ACCOUNT NO. 4192 The Shindler Law Firm 1990 E Algonquin Rd Ste 180 Schaumburg, IL 60173-4164	H	Chase Bank USA Debt			Notice Only
ACCOUNT NO. 1899 Transworld Systems Inc 1375 E Woodfield Rd # 110 Schaumburg, IL 60173-5423	W	Trugreen Bill			21.88
Sheet no. <u>24</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ <u>157,158.85</u>	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 9675 US Bank PO Box 108 Saint Louis, MO 63166-0108	W	Credit card debt			11,674.50
ACCOUNT NO. 7246 Valentine & Kebartas Inc PO Box 325 Lawrence, MA 01842-0625	W	Chase bank USA NA			12,733.71
ACCOUNT NO. 4068 Valentine & Kebartas Inc. PO Box 325 Lawrence, MA 01842-0625	W	Collection on Chase Bank USA NA			13,616.16
ACCOUNT NO. 3918 Valentine & Kebartas, Inc. PO Box 325 Lawrence, MA 01842-0625	H	Re: Chase Bank USA account # 5401683049561068			Notice Only
ACCOUNT NO. 9017 Valentine & Kebartas, Inc. PO Box 325 Lawrence, MA 01842-0625	H	Chase Bank USA NA 426684116461517			4,112.94
ACCOUNT NO. 6916 Van RU Credit Corporation 1350 E Touhy Ave Ste 100E Des Plaines, IL 60018-3337	W	DSNB/Macy's			Notice Only
ACCOUNT NO. 1186 Van RU Credit Corporation 1350 E Touhy Ave Ste 100E Des Plaines, IL 60018-3337	W	Discover Card Account # 6011007200284429			Notice Only
Sheet no. <u>25</u> of <u>27</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 42,137.31	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 7686 Veolia Environmental Services 4612 W Lake St Melrose Park, IL 60160-2747	H	Chris's Restaurant waste pick up			137.64
ACCOUNT NO. 5350 Visdsnb 9111 Duke Blvd Mason, OH 45040-8999	W	Revolving account 2008-08-01			2,705.00
ACCOUNT NO. 3694 Vital Records Services, Inc. PO Box 923748 Peachtree Corners, GA 30010-3748	W	Purchased Account at Hsbc Bank Nevada N.A. Menards- 06004300112805418 2010-01-01			3,592.69
ACCOUNT NO. Lvnv Funding LLC PO Box 10497 Greenville, SC 29603-0497		Assignee or other notification for: Vital Records Services, Inc.			
ACCOUNT NO. 0476 WILL COUNTY, ILLINOIS	W	Judgment account opened 5/7/2012			25,594.00
ACCOUNT NO. 2730 WILL COUNTY, ILLINOIS	W	Judgment account opened 1/15/2010			8,209.00
ACCOUNT NO. 2495 WILL LAW MAGISTRATE CO	H	Judgment account opened 4/27/2012 Judgment in RLG's favor. Case # 12SC2495 Stemming from Chase Bank			4,547.00
Sheet no. 26 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)	\$ 44,785.33	
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		
				\$	

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
ACCOUNT NO. 7299 WILL LAW MAGISTRATE COURT	W	Judgment account opened 12/5/2013			1,204.00
ACCOUNT NO. 8780 World Financial Network Bank Portfolio Recovery Associates, LLC PO Box 12914 Norfolk, VA 23541-0914	W	Debt originating from The Room Place 2012-05-01			2,531.49
ACCOUNT NO. Portfolio Recovery Attn: Bankruptcy PO Box 41067 Norfolk, VA 23541-1067		Assignee or other notification for: World Financial Network Bank			
ACCOUNT NO. 7188 World Financial Network Nat L	W	Open account 2013-10-01			1,606.00
ACCOUNT NO. Midland Funding 8875 Aero Dr Ste 200 San Diego, CA 92123-2255		Assignee or other notification for: World Financial Network Nat L			
ACCOUNT NO.					
ACCOUNT NO.					
Sheet no. 27 of 27 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)		\$ 5,341.49
			Total		
			(Use only on last page of the completed Schedule F. Report also on the Summary of Schedules, and if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)		\$ 1,054,019.82

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

Fill in this information to identify your case:

Debtor 1 Ilias Marneris First Name Middle Name Last Name

Debtor 2 Beata Marneris (Spouse, if filing) First Name Middle Name Last Name

United States Bankruptcy Court for the: Northern District of Illinois, Eastern Division

Case number (If known) _____

Check if this is:

An amended filing
 A supplement showing post-petition chapter 13 income as of the following date:
 MM / DD / YYYY

Official Form 6l

Schedule I: Your Income

12/13

Be as complete and accurate as possible. If two married people are filing together (Debtor 1 and Debtor 2), both are equally responsible for supplying correct information. If you are married and not filing jointly, and your spouse is living with you, include information about your spouse. If you are separated and your spouse is not filing with you, do not include information about your spouse. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Employment

1. Fill in your employment information.

If you have more than one job, attach a separate page with information about additional employers.

Include part-time, seasonal, or self-employed work.

Occupation may include student or homemaker, if it applies.

	Debtor 1	Debtor 2 or non-filing spouse
Employment status	<input type="checkbox"/> Employed <input checked="" type="checkbox"/> Not employed	<input checked="" type="checkbox"/> Employed <input type="checkbox"/> Not employed
Occupation	_____	_____
Employer's name	<u>Nicky Restaurant</u>	<u>Self-employed as a cleaning lady</u>
Employer's address	<u>5801 S Kedzie Ave</u> Number Street _____ _____ <u>Chicago, IL 60629-3212</u> City State ZIP Code	<u>1532 Parkside Dr</u> Number Street _____ _____ <u>Bolingbrook, IL 60490-3244</u> City State ZIP Code

How long employed there? 1 months

3 years

Part 2: Give Details About Monthly Income

Estimate monthly income as of the date you file this form. If you have nothing to report for any line, write \$0 in the space. Include your non-filing spouse unless you are separated.

If you or your non-filing spouse have more than one employer, combine the information for all employers for that person on the lines below. If you need more space, attach a separate sheet to this form.

	For Debtor 1	For Debtor 2 or non-filing spouse
2. List monthly gross wages, salary, and commissions (before all payroll deductions). If not paid monthly, calculate what the monthly wage would be.	2. \$ <u>2,816.67</u>	\$ <u>1,400.00</u>
3. Estimate and list monthly overtime pay.	3. + \$ _____	+ \$ _____
4. Calculate gross income. Add line 2 + line 3.	4. \$ <u>2,816.67</u>	\$ <u>1,400.00</u>

Debtor 1

Ilias Marneris

First Name Middle Name

Last Name

Case number (if known)

	For Debtor 1	For Debtor 2 or non-filing spouse
Copy line 4 here	→ 4. \$ <u>2,816.67</u>	\$ <u>1,400.00</u>
5. List all payroll deductions:		
5a. Tax, Medicare, and Social Security deductions	5a. \$ <u>650.01</u>	\$ _____
5b. Mandatory contributions for retirement plans	5b. \$ _____	\$ _____
5c. Voluntary contributions for retirement plans	5c. \$ _____	\$ _____
5d. Required repayments of retirement fund loans	5d. \$ _____	\$ _____
5e. Insurance	5e. \$ _____	\$ _____
5f. Domestic support obligations	5f. \$ _____	\$ _____
5g. Union dues	5g. \$ _____	\$ _____
5h. Other deductions. Specify: _____	5h. + \$ _____	+ \$ _____
6. Add the payroll deductions. Add lines 5a + 5b + 5c + 5d + 5e + 5f + 5g + 5h.	6. \$ <u>650.01</u>	\$ _____
7. Calculate total monthly take-home pay. Subtract line 6 from line 4.	7. \$ <u>2,166.66</u>	\$ <u>1,400.00</u>
8. List all other income regularly received:		
8a. Net income from rental property and from operating a business, profession, or farm <small>Attach a statement for each property and business showing gross receipts, ordinary and necessary business expenses, and the total monthly net income.</small>	8a. \$ <u>0.00</u>	\$ <u>0.00</u>
8b. Interest and dividends	8b. \$ _____	\$ _____
8c. Family support payments that you, a non-filing spouse, or a dependent regularly receive <small>Include alimony, spousal support, child support, maintenance, divorce settlement, and property settlement.</small>	8c. \$ _____	\$ _____
8d. Unemployment compensation	8d. \$ _____	\$ _____
8e. Social Security	8e. \$ _____	\$ _____
8f. Other government assistance that you regularly receive <small>Include cash assistance and the value (if known) of any non-cash assistance that you receive, such as food stamps (benefits under the Supplemental Nutrition Assistance Program) or housing subsidies. Specify: _____</small>	8f. \$ _____	\$ _____
8g. Pension or retirement income	8g. \$ _____	\$ _____
8h. Other monthly income. Specify: _____	8h. + \$ _____	+ \$ _____
9. Add all other income. Add lines 8a + 8b + 8c + 8d + 8e + 8f + 8g + 8h.	9. \$ <u>0.00</u>	\$ <u>0.00</u>
10. Calculate monthly income. Add line 7 + line 9. <small>Add the entries in line 10 for Debtor 1 and Debtor 2 or non-filing spouse.</small>	10. \$ <u>2,166.66</u>	+ \$ <u>1,400.00</u> = \$ <u>3,566.66</u>
11. State all other regular contributions to the expenses that you list in Schedule J.		
<small>Include contributions from an unmarried partner, members of your household, your dependents, your roommates, and other friends or relatives.</small>		
<small>Do not include any amounts already included in lines 2-10 or amounts that are not available to pay expenses listed in Schedule J.</small>		
<small>Specify: _____ 11. + \$ _____</small>		
12. Add the amount in the last column of line 10 to the amount in line 11. The result is the combined monthly income. <small>Write that amount on the Summary of Schedules and Statistical Summary of Certain Liabilities and Related Data, if it applies 12.</small>		
\$ <u>3,566.66</u>		
Combined monthly income		
13. Do you expect an increase or decrease within the year after you file this form?		
<input checked="" type="checkbox"/> No. <input type="checkbox"/> Yes. Explain: <u>None</u>		

Fill in this information to identify your case:

Debtor 1	Ilias Marneris	First Name	Middle Name	Last Name
Debtor 2 (Spouse, if filing)	Beata Marneris	First Name	Middle Name	Last Name
United States Bankruptcy Court for the: Northern District of Illinois, Eastern Division				
Case number (if known) _____				

Check if this is:

An amended filing
 A supplement showing post-petition chapter 13 expenses as of the following date:
 MM / DD / YYYY
 A separate filing for Debtor 2 because Debtor 2 maintains a separate household

Official Form 6J

Schedule J: Your Expenses

12/13

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach another sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

Part 1: Describe Your Household

1. Is this a joint case?

No. Go to line 2.
 Yes. Does Debtor 2 live in a separate household?
 No
 Yes. Debtor 2 must file a separate Schedule J.

2. Do you have dependents?

Do not list Debtor 1 and Debtor 2.

No

Yes. Fill out this information for each dependent.....

Dependent's relationship to Debtor 1 or Debtor 2

Dependent's age

Does dependent live with you?

No
 Yes
 No
 Yes
 No
 Yes
 No
 Yes
 No
 Yes

Daughter

19

Daughter

18

Son

15

3. Do your expenses include expenses of people other than yourself and your dependents?

No

Yes

Part 2: Estimate Your Ongoing Monthly Expenses

Estimate your expenses as of your bankruptcy filing date unless you are using this form as a supplement in a Chapter 13 case to report expenses as of a date after the bankruptcy is filed. If this is a supplemental Schedule J, check the box at the top of the form and fill in the applicable date.

Include expenses paid for with non-cash government assistance if you know the value of such assistance and have included it on Schedule I: Your Income (Official Form 6I.)

4. The rental or home ownership expenses for your residence. Include first mortgage payments and any rent for the ground or lot.

If not included in line 4:

4a. Real estate taxes
 4b. Property, homeowner's, or renter's insurance
 4c. Home maintenance, repair, and upkeep expenses
 4d. Homeowner's association or condominium dues

Your expenses

4. \$ 1,899.00

4a. \$ _____
 4b. \$ _____
 4c. \$ _____
 4d. \$ _____

Debtor 1 **Ilias Marneris**
 First Name Middle Name Last Name

Case number (if known) _____

Your expenses	
5. Additional mortgage payments for your residence, such as home equity loans	5. \$ _____
6. Utilities:	
6a. Electricity, heat, natural gas	6a. \$ <u>225.00</u>
6b. Water, sewer, garbage collection	6b. \$ <u>100.00</u>
6c. Telephone, cell phone, Internet, satellite, and cable services	6c. \$ <u>200.00</u>
6d. Other. Specify: _____	6d. \$ _____
7. Food and housekeeping supplies	7. \$ <u>400.00</u>
8. Childcare and children's education costs	8. \$ _____
9. Clothing, laundry, and dry cleaning	9. \$ <u>60.00</u>
10. Personal care products and services	10. \$ <u>60.00</u>
11. Medical and dental expenses	11. \$ _____
12. Transportation. Include gas, maintenance, bus or train fare. Do not include car payments.	12. \$ <u>250.00</u>
13. Entertainment, clubs, recreation, newspapers, magazines, and books	13. \$ _____
14. Charitable contributions and religious donations	14. \$ _____
15. Insurance.	
Do not include insurance deducted from your pay or included in lines 4 or 20.	
15a. Life insurance	15a. \$ _____
15b. Health insurance	15b. \$ _____
15c. Vehicle insurance	15c. \$ <u>75.00</u>
15d. Other insurance. Specify: _____	15d. \$ _____
16. Taxes. Do not include taxes deducted from your pay or included in lines 4 or 20. Specify: _____	16. \$ _____
17. Installment or lease payments:	
17a. Car payments for Vehicle 1	17a. \$ _____
17b. Car payments for Vehicle 2	17b. \$ _____
17c. Other. Specify: _____	17c. \$ _____
17d. Other. Specify: _____	17d. \$ _____
18. Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, Schedule I, Your Income (Official Form 6I).	18. \$ _____
19. Other payments you make to support others who do not live with you. Specify: _____	19. \$ _____
20. Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Income.	
20a. Mortgages on other property	20a. \$ _____
20b. Real estate taxes	20b. \$ _____
20c. Property, homeowner's, or renter's insurance	20c. \$ _____
20d. Maintenance, repair, and upkeep expenses	20d. \$ <u>50.00</u>
20e. Homeowner's association or condominium dues	20e. \$ _____

Debtor 1

Ilias Marneris

First Name

Middle Name

Last Name

Case number (if known)

21. Other. Specify: _____

21. +\$ _____

22. Your monthly expenses. Add lines 4 through 21.

The result is your monthly expenses.

22. \$ **3,319.00**

23. Calculate your monthly net income.

23a. Copy line 12 (your combined monthly income) from Schedule I.

23a. \$ **3,566.66**

23b. Copy your monthly expenses from line 22 above.

23b. - \$ **3,319.00**

23c. Subtract your monthly expenses from your monthly income.

The result is your monthly net income.

23c. \$ **247.66**

24. Do you expect an increase or decrease in your expenses within the year after you file this form?

For example, do you expect to finish paying for your car loan within the year or do you expect your mortgage payment to increase or decrease because of a modification to the terms of your mortgage?

No.

Yes. **None**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 48 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: December 5, 2014

Signature: /s/ Ilias Marneris
Ilias Marneris

Debtor

Date: December 5, 2014

Signature: /s/ Beata Marneris
Beata Marneris

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

IN RE:

Marneris, Ilias & Marneris, Beata

Debtor(s)

Case No. _____

Chapter 7 _____

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101(2),(31).

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
-464,058.00	2010 - 1040 US Individual Income Tax Return
-406,076.00	2011 - 1040 US Individual Income Tax Return
-349,238.00	2012 - 1040 US Individual Income Tax Return
-317,515.00	2013 - 1040 US Individual Income Tax Return
-7,265.00	2009 - Spitia Inc., S US Income Tax Return for an S Corporation

Rental Company

-20,482.00 2010 - Spitia Inc., S US Income Tax Return for an S Corporation

Rental Company

-147,005.00	2008 - Ouzo Inc., S US Income Tax Return for an S Corporation
-472.00	2009 - Ouzo Inc., S US Income Tax Return for an S Corporation
-464,058.00	2010 3rd party Tax Transcript for Ilias Marneris

of Exemptions 5, Tax Paid:\$0.00, Refund:\$6,860.00

-406,076.00 2011 3rd party Tax Transcript for Ilias Marneris

of Exemptions 5, Tax Paid:\$0.00, Refund:\$5,632.00

-349,238.00 2012 3rd party Tax Transcript for Ilias Marneris

of Exemptions 5, Tax Paid:\$0.00, Refund:\$7,254.00

-317,515.00 2013 3rd party Tax Transcript for Ilias Marneris

of Exemptions 4, Tax Paid:\$0.00, Refund:\$4,527.00

0.00 2010 3rd party Tax Transcript for Ilias Marneris

of Exemptions 0, Tax Paid:\$0.00, Refund:\$0.00

0.00 2011 3rd party Tax Transcript for Ilias Marneris

of Exemptions 0, Tax Paid:\$0.00, Refund:\$0.00

0.00 2012 3rd party Tax Transcript for Ilias Marneris

of Exemptions 0, Tax Paid:\$0.00, Refund:\$0.00

0.00 2013 3rd party Tax Transcript for Ilias Marneris

of Exemptions 0, Tax Paid:\$0.00, Refund:\$0.00

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the

 two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)**3. Payments to creditors***Complete a. or b., as appropriate, and c.*None a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,255.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)** Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*None c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)**4. Suits and administrative proceedings, executions, garnishments and attachments**None a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this
 bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Archer Bank v Ilias Marneris 12CH-6083	Foreclosure	Cook County Chancery Division	7320 S. Kingston Chicago, IL. Judgment against Marneris \$155,204.29

Resurgence Capital LLC v Louis Marneris. Case Number 12SC2495	Small Claims	Will County	Default Judgment for Resurgence \$4,547.90+186 (costs)= 4733.9
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Judgment in RLG's favor. Case # 12SC2495 Stemming from Chase Bank

Unifund CCR Partners v Beata Marneris; 12 AR 1597	Arbitration	Will County	Default Judgment against Marneris; Award of 10,668.08
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City of Chicago v Louis Marneris and Skippy's Gyros III, Inc; 2013	Wage deduction Notice	Cook County	Judgment against Defendants
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-M1-674113

Board of Managers of Archer Heights Condominium Association v. Ilias Marneris; Beata Marneris and Unknown Occupants; 10 M1-726501	Order for Possession	Cook County	Judgment for Archer Heights
Wells Fargo Bank v. Ilias Marneris; FANE Inc.; Beata Marneris; Unknown Owners and Non-Record Claimants; 10 CH 41751	Foreclosure	Cook County	granted
Wirtz Beverage; Judge & Dolph LTD v. Ouzo Inc; Louis Marneris	Breach of Contract	Cook County	Judgment \$1459
City of Chicago v Marneris, Louis; 13DS60675L	Administrative Hearing	Chicago IL, Dept. of Administrative Hearings	Default judgment- \$1,200
Fane Inc. v Ouzo Inc., 2007L007535	Breach of contract	Chicago Illinois Circuit Court Cook County Law Department	Default Judgment for Fane
City of Chicago v. Louis Marneris 10 DS 008442	Administrative hearings collection	Chicago Illinois Cook county Department of Revenue	amount owed \$340
Re: 7640 S Marquette Chicago IL			
City of Chicago v Louis Marneris: Administrative hearings # 13DS 87190L		Chicago IL Department of Administrative hearing	Default judgment \$1840
6519 S Emerald Ave Chicago IL; uncut weeds; Accumulation of Materials or Junk potential rat harborage			
City of Chicago v Louis Marneris; Administrative hearings 13 DS 84329L		Chicago IL Department of Administrative hearings	Default Judgment; \$1240
6519 S Emerald Ave Chicago IL, uncut weeds			
City of Chicago v Louis Marneris; Administrative hearings #11 DS 38208L		Chicago IL; Department of Administrative hearings	Default \$841.04
Streets and Sanitation for 4715 S Avers Ave			
City of Chicago v Louis Marneris; Administrative hearings 10DS008351		Chicago IL Department of Administrative hearings	Default for \$340
Streets and sanitation 7640 S Marquette Chicago IL			
City of Chicago v. Louis Marneris; 10 BT 01085A	Administrative hearings	Chicago IL, Dept. of Administrative hearings	Default for \$3040
building violation at 7640 S Marquette Chicago IL			
City of Chicago v. Louis Marneris; 13DS66352L	Administrative hearings	Chicago IL, Dept. of Administrative hearings	Default \$1240
Streets and Sanitation at 6519 S Emerald Chicago IL			
City of Chicago v Louis Marneris; Administrative hearings 06BS03798A		Chicago IL; Dept. of Administrative hearings	Default \$1050
City of Chicago v. Louis Marneris; 12 DS 41506L	Administrative hearings	Chicago IL; Dept. of Administrative hearings	default \$290.50
Streets and Sanitation 6519 S Emerald Ave			
City of Chicago v Louis Marneris; Administrative hearings 10BT00240A		Chicago IL; Dept of Administrative hearings	Default \$540.80
City of Chicago v. Louis Marneris; 13 DS 87251L	Administrative hearings	Chicago IL; Dept. of Administrative hearings	Default \$1200
6519 S Emerald Ave chicago IL			
City of Chicago v. Louis Marneris; 13 DS 75349L	Administrative hearings	Chicago IL; Dept. of Administrative hearings	Default \$1200
uncut weeds at 6519 S. Emerald Ave Chicago IL			
City of Chicago v. Louis Marneris; 10DS12828L	Administrative Hearing	Chicago IL; Dept. of Administrative Hearings	not liable- City failed to meet burden
Marneris, Louis v Portfolio Recovery Associates LLC;	Arbitration	Will County	Default Judgment \$25,593.58

12AR000476

City of Chicago v Louis Marneris; Administrative Hearing
14 DS 03888LAdministrative hearing Cook
CountyStreets and san; 6519 S
Emerald Ave Chicago, IL
Judgment \$640

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Wells Fargo Bank NA 4101 Wiseman Blvd San Antonio, TX 78251-4200	2/27/13	4715 South Avers Ave. Chicago IL 60632

Judicial Sale Deed- Recorded 3/7/2014

Deutsche Bank National Trust Company c/o Ocwen Loan Servicing; Kevin Jackson 1661 Worthington Rd Ste 100 West Palm Beach, FL 33409-6493	12/12/12	3838 West 47th Street 3NW Chicago IL 60632
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Judicial Sale Deed

Archer Bank 7320 S Kingston Ave Chicago, IL 60649-3415	6/25 2012	Judgment amount \$165,994.07
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Notice of sale Case # 12 CH 06083

Onewest Bank FSB PO Box 7056 Pasadena, CA 91109-7056	2/11/10	7640 S Marquette Ave Chicago IL 60649
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Notice of Sale pursuant to a Judgment of Foreclosure

One West Bank 2900 Esperanza Xing Austin, TX 78758-3658	5/27/2011	7640 S Marquette Ave, Chciago IL 60649
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Judicial Sale

One West Bank 2900 Esperanza Xing Austin, TX 78758-3658	5/27/2011	7642 S Marquette Chicago IL
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Judicial Sale**6. Assignments and receiverships**

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE
M. Hedayat & Associates, P.C.
1211 W Lakeview Ct
Romeoville, IL 60446-6501

DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

2500

10. Other transfers

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

“Environmental Law” means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

“Site” means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

“Hazardous Material” means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

^{None} a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

^{None} b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

^{None} c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

^{None} a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

^{None} b. Identify any business listed in response to subdivision a., above, that is “single asset real estate” as defined in 11 U.S.C. § 101.

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date: December 5, 2014

Signature /s/ Ilias Marneris

of Debtor

Ilias Marneris

Date: December 5, 2014

Signature /s/ Beata Marneris

of Joint Debtor
(if any)

Beata Marneris

_____ 0 continuation pages attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

IN RE:

Marneris, Ilias & Marneris, Beata

Debtor(s)

Case No. _____

Chapter 7

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

PART A – Debts secured by property of the estate. (*Part A must be fully completed for EACH debt which is secured by property of the estate. Attach additional pages if necessary.*)

Property No. 1	
Creditor's Name: Bank of America Home Loans	Describe Property Securing Debt: 1532 Parkside Dr, Bolingbrook, IL 60490-3244
Property will be (<i>check one</i>): <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained	
If retaining the property, I intend to (<i>check at least one</i>): <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C. § 522(f)).	
Property is (<i>check one</i>): <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

Property No. 2 (if necessary)	
Creditor's Name: Green Tree Servicing L	Describe Property Securing Debt: 1532 Parkside Dr, Bolingbrook, IL 60490-3244
Property will be (<i>check one</i>): <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained	
If retaining the property, I intend to (<i>check at least one</i>): <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C. § 522(f)).	
Property is (<i>check one</i>): <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

PART B – Personal property subject to unexpired leases. (*All three columns of Part B must be completed for each unexpired lease. Attach additional pages if necessary.*)

Property No. 1		
Lessor's Name:	Describe Leased Property:	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input type="checkbox"/> No

Property No. 2 (if necessary)		
Lessor's Name:	Describe Leased Property:	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input type="checkbox"/> No

1 continuation sheets attached (*if any*)

I declare under penalty of perjury that the above indicates my intention as to any property of my estate securing a debt and/or personal property subject to an unexpired lease.

Date: December 5, 2014

/s/ Ilias Marneris

Signature of Debtor

/s/ Beata Marneris

Signature of Joint Debtor

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

(Continuation Sheet)

PART A – Continuation

Property No. 3	
Creditor's Name: Real Time Resolution	Describe Property Securing Debt: 1532 Parkside Dr, Bolingbrook, IL 60490-3244
Property will be <i>(check one)</i> : <input type="checkbox"/> Surrendered <input checked="" type="checkbox"/> Retained	
If retaining the property, I intend to <i>(check at least one)</i> : <input type="checkbox"/> Redeem the property <input checked="" type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C. § 522(f)).	
Property is <i>(check one)</i> : <input checked="" type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

Property No.	
Creditor's Name:	Describe Property Securing Debt:
Property will be <i>(check one)</i> : <input type="checkbox"/> Surrendered <input type="checkbox"/> Retained	
If retaining the property, I intend to <i>(check at least one)</i> : <input type="checkbox"/> Redeem the property <input type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C. § 522(f)).	
Property is <i>(check one)</i> : <input type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

Property No.	
Creditor's Name:	Describe Property Securing Debt:
Property will be <i>(check one)</i> : <input type="checkbox"/> Surrendered <input type="checkbox"/> Retained	
If retaining the property, I intend to <i>(check at least one)</i> : <input type="checkbox"/> Redeem the property <input type="checkbox"/> Reaffirm the debt <input type="checkbox"/> Other. Explain _____ (for example, avoid lien using 11 U.S.C. § 522(f)).	
Property is <i>(check one)</i> : <input type="checkbox"/> Claimed as exempt <input type="checkbox"/> Not claimed as exempt	

PART B – Continuation

Property No.		
Lessor's Name:	Describe Leased Property:	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input type="checkbox"/> No
Property No.		
Lessor's Name:	Describe Leased Property:	Lease will be assumed pursuant to 11 U.S.C. § 365(p)(2): <input type="checkbox"/> Yes <input type="checkbox"/> No

IN RE:

Marneris, Ilias & Marneris, Beata

Debtor(s)

Case No. _____

Chapter 7

VERIFICATION OF CREDITOR MATRIX

Number of Creditors 158

The above-named Debtor(s) hereby verifies that the list of creditors is true and correct to the best of my (our) knowledge.

Date: December 5, 2014

/s/ Ilias Marneris

Debtor

/s/ Beata Marneris

Joint Debtor

Marneris, Ilias
1532 Parkside Dr
Bolingbrook, IL 60490-3244

Allied Waste
2608 S Damen Ave
Chicago, IL 60608-5209

Bay Area Credit Service LLC
1901 W 10th St
Antioch, CA 94509-1380

Marneris, Beata
1532 Parkside Dr
Bolingbrook, IL 60490-3244

American Profit Recovery
34405 W 12 Mile Rd Ste 379
Farmington Hills, MI 48331-5608

Blatt, Hasenmiller, Leibske & Moore, LL
125 S Wacker Dr Ste 400
Chicago, IL 60606-4424

M. Hedayat & Associates, P.C.
1211 W Lakeview Ct
Romeoville, IL 60446-6501

Americollect
PO Box 1566
Manitowoc, WI 54221-1566

Blitt and Gaines
661 Glenn Ave
Wheeling, IL 60090-6017

Abraham V Jacob M.D.
422 Lavergne Ave
Wilmette, IL 60091-2902

Archer Bank
4970 S Archer Ave Apt Bank
Chicago, IL 60632-3623

Capital Management Service, LP
726 Exchange St Ste 700
Buffalo, NY 14210-1464

Accounts Receivable Management Inc.
PO Box 129
Thorofare, NJ 08086-0129

Archer Heights Condominium Association
Dickler, Kahn, Slowikowski & Zavell, LT
85 W Algonquin Rd Ste 420
Arlington Heights, IL 60005-4419

Cavalry Portofolio Services, LLC
NES of Ohio
29125 Solon Rd
Solon, OH 44139-3442

ACN
1000 Progress PI
Concord, NC 28025-2449

Associated Creditors Exchange, INC.
PO Box 33130
Phoenix, AZ 85067-3130

CB Accounts INC
124 SW Adams St
Peoria, IL 61602-1320

Adventist Bolingbrook Hospital
PO Box 9247
Oak Brook, IL 60522-9247

Associated Recovery Systems
PO Box 469046
Escondido, CA 92046-9046

CBCS
PO Box 163250
Columbus, OH 43216-3250

Alliance One Receivables Mangement, Inc. AT&T
4850 E Street Rd Ste 300
Trevose, PA 19053-6643

PO Box 8100
Aurora, IL 60507-8100

CBCS
30 E Broad St Fl 14
Columbus, OH 43215-3414

Allianceone
1684 Woodlands Dr Ste 15
Maumee, OH 43537-4093

Baker and Miller PC
29 N Wacker Dr Ste 500
Chicago, IL 60606-3227

Cci
Augusta, GA 30901

Allied Interstate
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Warrenton, VA 20188-4000

Bank of America Home Loans
PO Box 650070
Dallas, TX 75265-0070

Chase
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Wilmington, DE 19850-5298

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 City of Chicago
 City of Chicago Administrative Hearings
 PO Box 71429
 Chicago, IL 60694-1429

CMRE Financial Services. INC.
 3075 E Imperial Hwy # 200
 Brea, CA 92821-6753

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 Wilmington, DE 19850-5298

Chase Receivables
 1247 Broadway
 Sonoma, CA 95476-7503

City of Chicago
 Markoff & Krasny
 29 N Wacker Dr Ste 550
 Chicago, IL 60606-2851

ComEd
 PO Box 6111
 Carol Stream, IL 60197-6111

Chicago Department of Revenue
 Chicago Department of Revenue
 333 S State St Ste 540
 Chicago, IL 60604-3951

City of Chicago
 Markoff Krasny LLC
 29 N Wacker Dr Ste 550
 Chicago, IL 60606-2851

COOK COUNTY, ILLINOIS - 1ST MUNICIPAL
 D1
 50 W Washington St Rm 601
 Chicago, IL 60602-1313

Choice Recovery
 1550 Old Henderson Rd
 Columbus, OH 43220-3626

City of Chicago
 Dept. of Revenue-Water
 PO Box 6330
 Chicago, IL 60680-6330

COOK LAW MAGISTRATE - CHICAGO
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 Chicago, IL 60602-1313

Choice Recovery, INC
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 Columbus, OH 43220-3662

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 City of Chicago Administrative Hearings
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 Chicago, IL 60694-1429

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 Chicago, IL 60602-1313

City Ntl Bk/Ocwen Loan Service
 Attn: Bankruptcy
 PO Box 24738
 West Palm Beach, FL 33416-4738

City of Chicago
 111 W Jackson Blvd Ste 600
 Chicago, IL 60604-3517

Credit Mediators Inc
 PO Box 456
 Upper Darby, PA 19082-0456

City of Chicago
 121 N La Salle St
 Chicago, IL 60602-1202

City of Chicago
 8212 Innovation Way
 Chicago, IL 60682-0082

Creditor Asset Acceptance LLC
 Chase Receivables
 1247 Broadway
 Sonoma, CA 95476-7503

City of Chicago
 City of Chicago
 8212 Innovation Way
 Chicago, IL 60682-0082

Client Services
 3451 Harry S Truman Blvd
 Saint Charles, MO 63301-4047

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 Aurora, CO 80044-1500

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 Chicago, IL 60602-1232

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 Aurora, CO 80014-3501

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 Markoff Law LLC
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 Chicago, IL 60606-2851

CMRE Financial services Inc.
 3075 E Imperial Hwy # 200
 Brea, CA 92821-6753

Creditors Interchange Receivable Mgmt
 80 Holtz Dr
 Cheektowaga, NY 14225-1470

Department Stores National Bank Macys
 Department Stores National Bank
 PO Box 8066
 Mason, OH 45040-8066

Emergency Healthcare Physicians
 2509 S Stoughton Rd
 Madison, WI 53716-3314

Genesis Clinical Laboratory
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 Birmingham, AL 35283-0913

Dickler, Kahn, Slowikowski & Zavell LTD
 85 W Algonquin Rd
 Arlington Heights, IL 60005-4422

ER Solution
 10750 Hammerly Blvd # 200
 Houston, TX 77043-2317

Green Tree Servicing L
 332 Minnesota St Ste 610
 Saint Paul, MN 55101-7707

Dino Dimakis
 801 IL Route 83
 Bensenville, IL 60106-1219

Fane Inc
 SERPE FERDINAND P
 1317 S 1st Ave
 Maywood, IL 60153-2405

Grove Dental Associates P.C.,
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 Downers Grove, IL 60516-3478

Discover Fin Svcs LLC
 PO Box 15316
 Wilmington, DE 19850-5316

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Financial Recovery Services, Inc.
 PO Box 385908
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 Saint Paul, MN 55127-2557

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FirstSource Advantage LLC
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 Business Services Department
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 Springfield, IL 62756-1000

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6491 Peachtree Industrial Blvd
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San Diego, CA 92123-2251

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PO Box 60578
Los Angeles, CA 90060-0578

Nelson, Watson & Associates LLC
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Haverhill, MA 01830-5211

Leading Edge Recovery Solutions, LLC
5440 N Cumberland Ave Ste 300
Chicago, IL 60656-1486

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San Diego, CA 92123-2255

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Solon, OH 44139-3442

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Greenville, SC 29603-0497

Monarch Recovery Management, Inc
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1348 E 55th St
Chicago, IL 60615-5381

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1930 Olney Ave
Cherry Hill, NJ 08003-2016

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Ocwen Loan Servicing LLC
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Osi Collect
507 Prudential Rd
Horsham, PA 19044-2308Pathology Consultants of Chicago, LTD
PO Box 88493
Chicago, IL 60680-1493Praxis Financial Solutions
7301 N Lincoln Ave Ste 220
Lincolnwood, IL 60712-1733Society Insurance
150 Camelot Dr
Fond du Lac, WI 54935-8030Peoples Energy
130 E Randolph St
Chicago, IL 60601-6207Preferred Open MRI
4200 W 63rd St Ste A
Chicago, IL 60629-5010State Collection Service Inc.
2509 S Stoughton Rd
Madison, WI 53716-3314Peoples Gas
PO Box 19100
Green Bay, WI 54307-9100Protocol Recovery Services, Inc.
509 Mercer Ave
Panama City, FL 32401-2631State Collection Services
2509 S Stoughton Rd
Madison, WI 53716-3314Pinnacle Credit Servic
7900 Highway 7 # 100
Saint Louis Park, MN 55426-4045RadAdvantage LLC
6245 Lemay Ferry Rd
Saint Louis, MO 63129-2805State Collections Services
2509 S Stoughton Rd
Madison, WI 53716-3314Plaza Associates
PO Box 2770
New York, NY 10116-2770RCS
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Birmingham, AL 35236-1230Suburban Radiologist, SC
1446 Momentum Pl
Chicago, IL 60689-5314Plaza Associates JAF station
PO Box 2769
New York, NY 10116-2769Real Time Resolution
1750 Regal Row Ste 120
Dallas, TX 75235-2287Suburban Radiologists, SC
1446 Momentum Pl
Chicago, IL 60689-5314Portfolio Recovery
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9355 E Stockton Blvd Ste 210
Elk Grove, CA 95624-9528Portfolio Recovery
140 Corporate Blvd
Norfolk, VA 23502-4952Resurgence Legal Group
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Deerfield, IL 60015-5277T-Mobile
PO Box 53410
Bellevue, WA 98015-3410Portfolio Recovery Associates LLC
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Valentine & Kebartas Inc.
PO Box 325
Lawrence, MA 01842-0625

Valentine & Kebartas, Inc.
PO Box 325
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Van RU Credit Corporation
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Veolia Environmental Services
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Melrose Park, IL 60160-2747

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Mason, OH 45040-8999

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